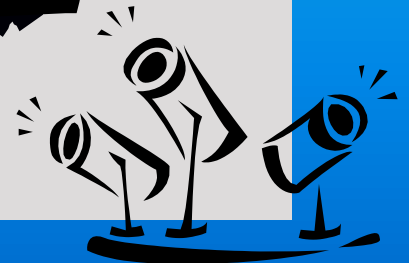
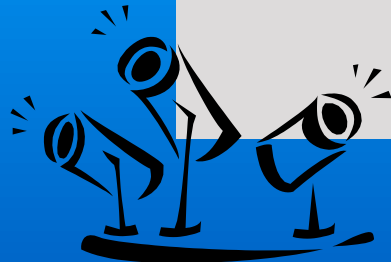


TOP TEN MONITORING COMPLIANCE ISSUES



#10:

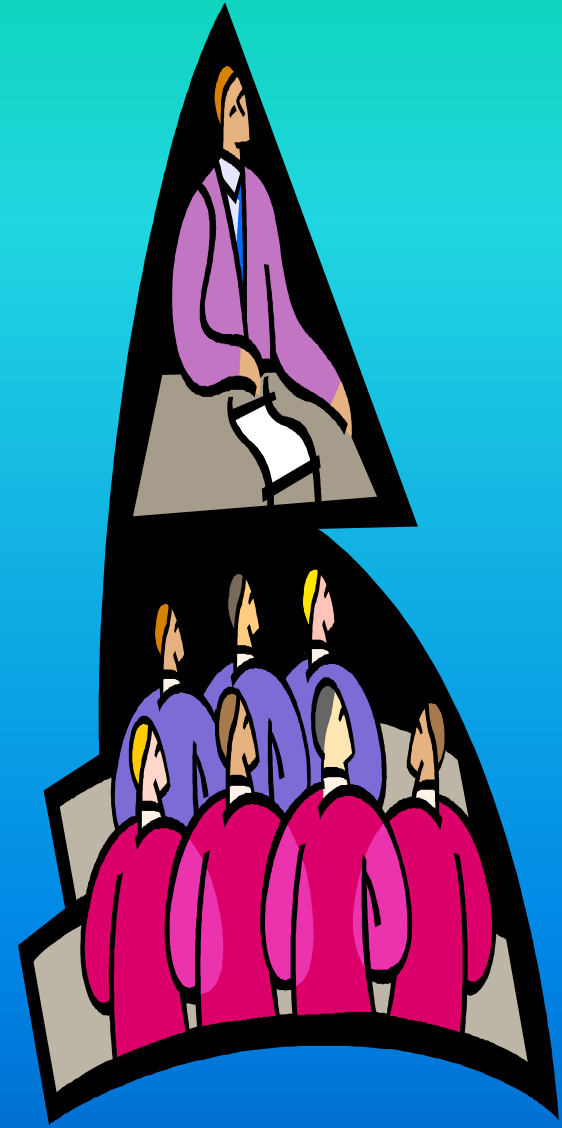
English as a Second Language
(ESL)

services are provided by an
endorsed ESL teacher for all LEP
students.



#9. . .

LEA meets requirements of
Section 1119 of NCLB as it
addresses the requirements
for highly qualified teachers.



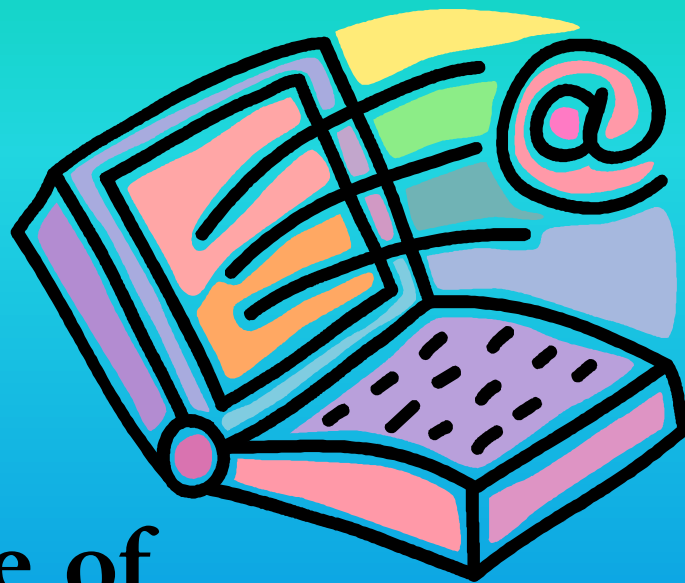
#8. . .

LEA has a board
policy/procedure
in place to authorize,
verify, and
reimburse travel
expenditures.



#7...

LEA has a definition of equipment (that is the same or more restrictive than the state of TN's definition) and property records which include all equipment purchased with federal funds.



#6. . .

LEA ensures that language
instruction
programs are adequate
to assist students to
develop English proficiency.





#5. . .

LEA has board policy/procedure
complying with EDGAR
for disposal of equipment
with a fair market value of >\$5,000.

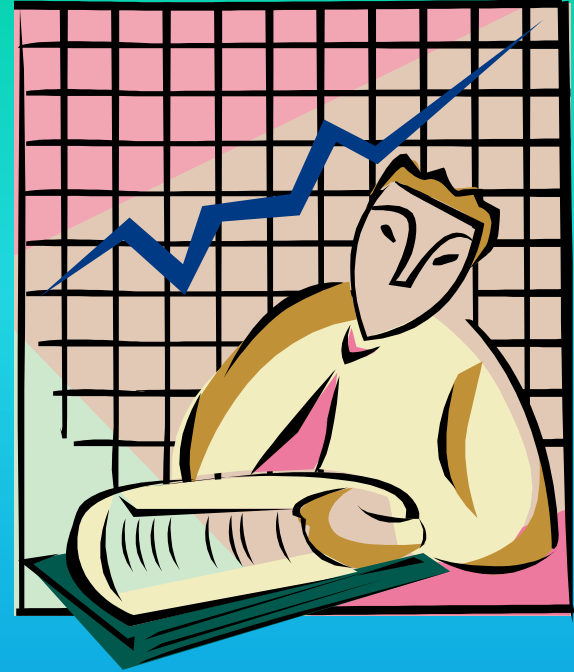


#4. . .

Funds are drawn down from FACTS regularly in correlation to expenditures.

#3. . .

LEA maintains a log/database with the following elements for EQUIPMENT: a) description, b) serial number, c) source of property, d) titleholder, e) acquisition date, f) cost, g) percentage of Federal participation in cost, h) physical location of property, i) use/condition, j) disposition data (date, method of disposition, sales price, if applicable) when property is retired from service.



#3. . .

LEA has policy/procedure for awarding contracts that ensures the appropriate director/supervisor of each federal program has internal control for developing and awarding contracts.



#1. . .

LEA has written procurement procedures which comply with federal regulations. . . director/supervisor of each federal program gives prior approval to purchases.

Be sure to follow
the law
You won't look
any better in
stripes than I do!

